

Office Mailing Address:
Scott F. Waterman, Trustee
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Send Payments **ONLY** to:
Scott F. Waterman, Trustee
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Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 21-12998-PMM

Charles Joseph Herbert
950 Lower South Main Street
Bangor PA 18013

Petition Filed Date: 11/04/2021
341 Hearing Date: 12/07/2021
Confirmation Date: 03/17/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/07/2023	\$211.00		09/08/2023	\$211.00		10/10/2023	\$211.00	
11/07/2023	\$211.00		12/07/2023	\$211.00		01/09/2024	\$211.00	
02/07/2024	\$211.00		03/07/2024	\$211.00		04/08/2024	\$211.00	
05/07/2024	\$211.00		06/07/2024	\$211.00		07/09/2024	\$211.00	

Total Receipts for the Period: \$2,532.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,935.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	SANTANDER CONSUMER USA INC »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	SOFI LENDING CORP »» 002	Unsecured Creditors	\$56,762.16	\$1,985.03	\$54,777.13
3	MIDFIRST BANK »» 003	Mortgage Arrears	\$336.09	\$336.09	\$0.00
0	VINCENT RUBINO ESQ	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$6,935.00	Current Monthly Payment:	\$211.00
Paid to Claims:	\$6,321.12	Arrearages:	\$14.00
Paid to Trustee:	\$613.88	Total Plan Base:	\$12,646.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.